

DART AEROSPACE LTD		Work Order:	22474
Description: Wheel Shaft		Part Number:	D3334-1
Dwg: D3334 Rev. A		Qty:	4
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
2	MS	Cut blanks: Ø3.500" Bar to ^{7750"} 7.500" long Material: 7075-T651 (QQ-A-200/11 or QQ-A-225/9) Bar 4140 (M7075T651R3-500) Identify for D3334-1 Batch: <u>M16808</u>	U	05-02-15	4
3	MS	Turn as per Folio FA492 and Dwg D3334	U	05-02-15	4
4	QC2	Inspect parts as they come off the CNC machine	U	05-02-15	4
5	MS	Deburr	U	05-02-15	4
6	MV	Machine as per Folio FA492 and Dwg D3334 Identify as D3334-1	U	05-02-15	4
7	QC2	Inspect parts as they come off the CNC machine	U	05-02-15	4
8	QC8	Second check	U	05-02-15	4
9	QC5	Inspect work to step 8	U	05-02-16	4
10	FP	Chemical Conversion Coat as per QST 005 4.1 POWDER COAT GLOSS RED			
11	QC3	Inspect Chemical Conversion Coat INSPECTION COAT GLOSS RED QST 005 4.3			
12	ST	Identify and Stock	U	05-02-17	4
13	AC	Cost / part: <u>62.43</u>	U	05-02-17	4
14	DC	Close W/O <u>32.69</u> Inspect Level 21	U	05-02-18	4
			U	05-02-23	4

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

RELEASED
05-01-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 15, 2005
02:56 pm

Work Order No : 0022474
Project Name : D3334-1
Project For : WK508
Work Order Type : Main
Main WO Number :
House Part Number : D3334-1
Description : Wheel Shaft
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 02-15-05
Est Finish Date : 02-18-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code :
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

